

IN RE:
ARVIA J HARRISON

CASE NO. 07 B 10127

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8259

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/06/2007 and was confirmed 09/20/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 03/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED VEHIC	15147.00	551.73	965.05
CAPITAL ONE	UNSECURED	2179.71	.00	.00
RONALD H NEIHART DDS	UNSECURED	730.00	.00	.00
FREEDOM/CB&T	UNSECURED	2370.30	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
NELSON WATSON & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	7657.69	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
US EMPLOYEES CREDIT UNIO	UNSECURED	NOT FILED	.00	.00
US EMPLOYEES CU	UNSECURED	8247.40	.00	.00
US EMPLOYEES CREDIT UNIO	UNSECURED	NOT FILED	.00	.00
US EMPLOYEES CU	UNSECURED	640.26	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	175.92	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	263.54	.00	.00
AMERICASH LOANS LLC	UNSECURED	2216.82	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,484.00		2,327.02
TOM VAUGHN	TRUSTEE			281.20
DEBTOR REFUND	REFUND			420.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,545.00	
PRIORITY		.00
SECURED		965.05
INTEREST		551.73
UNSECURED		.00
ADMINISTRATIVE		2,327.02
TRUSTEE COMPENSATION		281.20

DEBTOR REFUND		420.00
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TOTALS	4,545.00	4,545.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE